



**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

FISHERIES DEPARTMENT - Budget Estimates 2014-15 – Administrative Sanction for an amount of Rs.11,05,36,000/- to the Commissioner of Fisheries, Hyderabad, Andhra Pradesh under Plan towards meeting the expenditure for the months of JUNE, JULY and AUGUST, 2014 - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (FISH) DEPARTMENT

G.O.Rt.No. 311

Dated:25.06.2014.

Read:-

G.O.Rt.No.2141, Finance (Expr.AHFFCS&E) Department,
dated 17.06.2014.

ORDER:

In the reference read above, the Finance (Expr.AHFFCS&E) Department have issued Budget Release Order for an amount of Rs.11,05,36,000/- (Rupees Eleven Crores Five Lakhs and Thirty Six Thousand only) to the Commissioner of Fisheries, Hyderabad, Andhra Pradesh under Plan Schemes towards meeting the expenditure for months of JUNE, JULY and AUGUST, 2014.

2. In pursuance of the Budget Release Order issued in the G.O. read above, Government hereby accord administrative sanction for an amount of Rs.11,05,36,000/- (Rupees Eleven Crores Five Lakhs and Thirty Six Thousand only) to the Commissioner of Fisheries, Hyderabad, Andhra Pradesh under Plan Schemes towards meeting the expenditure for months of JUNE, JULY and AUGUST, 2014.

3. The amount sanctioned in Para (2) above, shall be debited to the following Head of Accounts:-

(Rs. in thousands)

Sl. No. (1)	Head of Account (2)	Amount Sanctioned (3)	Procedure of Drawal of Funds (4)
1.	2405-00-101-11-09-310-312	14,50	Grants-in-aid Bill
2.	2405-00-800-11-25-310-312	3,79,44	Grants-in-aid Bill
3.	2405-00-109-11-04-010-011	1,37	Detailed Voucher Bill
4.	2405-00-109-11-04-010-012	1	Detailed Voucher Bill
5.	2405-00-109-11-04-010-013	37	Detailed Voucher Bill
6.	2405-00-109-11-04-010-016	17	Detailed Voucher Bill
7.	2405-00-109-11-04-010-018	5	Detailed Voucher Bill
8.	2405-00-109-11-04-010-019	1	Detailed Voucher Bill
9.	2405-00-109-11-04-130-132	29	Detailed Voucher Bill
10.	2405-00-109-11-04-160-000	10	Detailed Voucher Bill
11.	2405-00-109-11-04-340-000	1,85	Detailed Voucher Bill
12.	2405-00-103-11-08-310-312	3,50,00	Grants-in-aid Bill
13.	2405-00-789-11-07-310-312	86,62	Grants-in-aid Bill
14.	2405-00-101-11-11-310-312	14,50	Grants-in-aid Bill
15.	2405-00-800-11-10-500-503	1,45	Detailed Voucher Bill
16.	2405-00-800-11-05-130-132	75	Detailed Voucher Bill
17.	2405-00-800-11-05-210-211	1,25	Detailed Voucher Bill
18.	2405-00-800-11-05-500-503	50	Detailed Voucher Bill
19.	2405-00-120-11-05-310-312	4,35	Grants-in-aid Bill
20.	2405-00-789-11-06-310-312	65,88	Grants-in-aid Bill
21.	2405-00-103-11-14-310-312	87,50	Grants-in-aid Bill
22.	2405-00-796-11-04-310-312	65,40	Grants-in-aid Bill
23.	2405-00-105-11-05-310-312	29,00	Grants-in-aid Bill
	Total	11,05,36	

(PTO)

4. The procedure for drawal of funds sanctioned in Para (2) and as detailed in Para (3) above is as shown under Column (4) of the Statement in the Para (3) above. The concerned DDO shall be Drawing Officer.
5. The Commissioner of Fisheries, Hyderabad, Andhra Pradesh shall take necessary action in the matter, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.MANMOHAN SINGH
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Fisheries, Andhra Pradesh, Hyderabad.
Copy to
The Pay and Accounts Officer, Hyderabad, Andhra Pradesh.
The Accountant General, Hyderabad, Andhra Pradesh.
The Finance (Exp.AHFFCS&E) Department, Andhra Pradesh.
The Director of Treasures and Accounts, A.P Hyderabad
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER